UNITED STATI	ES BANKRUPTCY COURT	
DISTRICT OF		NEW JERSEY
IN RE DAVID RISTICK	Case No.	17-19196
	Reporting Pe	riod: 03/01/19-03/31/19

MONTHLY OPERATING REPORT (INDIVIDUAL WAGE EARNERS)

File with Court and submit copy to United States Trustee within 20 days after end of month

Include FORM MOR-1 (INDV) if debtor is a wage earner. Substitute FORM MOR-2 (RE) for MOR-2 if case is a Single Asset Real Estate case.

Submit copy of report to any official committee appointed in the case.

REQUIRED DOCUMENTS	Form No.	Document Attached	Explanation Attached
Schedule of Cash Receipts and Disbursements	MOR-1 (INDV)	yes	
Bank Reconciliation (or copies of debtor's bank reconciliations)	MOR-1 (CONT)	yes	
Copies of bank statements		yes	
Cash disbursements journals			
Statement of Operations			
Balance Sheet			
Status of Postpetition Taxes			
Copies of IRS Form 6123 or payment receipt			
Copies of tax returns filed during reporting period		*	
Summary of Unpaid Postpetition Debts			
Listing of aged accounts payable			
Accounts Receivable Reconciliation and Aging			
Debtor Questionnaire			

I declare under penalty of perjury (28 U.S.C. Section 1746) that the documents attached to this report are true and correct to the best of my knowledge and belief.

Signerate of Debtor	04/14/19 Date
Signature of Joint Debtor	Date
Signature of Authorized Individual*	Date
Printed Name of Authorized Individual	Title of Authorized Individual

^{*}Authorized individual must be an officer, director or shareholder if debtor is a corporation; a partner if debtor is a partnership; a manager or member if debtor is a limited liability company.

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In re:	DAVID RISTICK	Case No. 17-19196
_	Debtor	Reporting Period0 03/01/19-03/31/19

INDIVIDUAL DEBTOR CASH RECEIPTS AND CASH DISBURSEMENTS

(This Form must be submitted for each Bank Account maintained by the Debtor)

Amounts reported should be per the debtor's books, not the bank statement. The beginning cash should be the ending cash from the prior month or, if this is the first report, the amount should be the balance on the date the petition was filed. Attach the bank statements and a detailed list of all disbursements made during the report period that includes the date, the check number, the payee, the transaction description, and the amount. A bank reconciliation must be attached for each account. [See MOR-1 (INDV) (CONT)]

must be attached for each account. [See MOR-1 (INDV) (CON'T)]	Current Month	Cumulative Filing to Date
	Actual	Actual
Cash - Beginning of Month	285.57	285.57
Ottor Degitting of North		A
RECEIPTS		
Wages (Net)	0.00	57,845.36
Interest and Dividend Income		
Alimony and Child Support		
Social Security and Pension Income		
Sale of Assets		
Other Income (attach schedule)	5,237.00	101,309.19
Total Receipts	5,237.00	159,154.55
DISBURSEMENTS		
ORDINARY ITEMS:		
Mortgage Payment(s)		
Rental Payment(s)		
Other Secured Note Payments		
Utilities	1,401.95	20,375.00
Insurance	80.43	3,609.05
Auto Expense	75,88	5,867.63
Lease Payments		
IRA Contributions		
Repairs and Maintenance		20,053.37
Medical Expenses		1,202.85
Household Expenses	2,367.41	92,847.76
Charitable Contributions		
Alimony and Child Support Payments		
Taxes - Real Estate		
Taxes - Personal Property		
Taxes - Other (attach schedule)		46.47
Travel and Entertainment	217.78	5,839.75
TCA		200.00
Gifts		105.19
reimbursible business expenses		6,650.69
Total Ordinary Disbursements	4,143.45	156,797.76
REORGANIZATION ITEMS:		
Professional Fees		
U. S. Trustee Fees		975
Other Reorganization Expenses (attach schedule)		
Total Reorganization Items		975
	Bear SUBMINER SUBMINER	TO THE STATE OF TH
Total Disbursements (Ordinary + Reorganization)		157773.76
Net Cash Flow (Total Receipts - Total Disbursements)		1093.55
Cash - End of Month (Must equal reconciled bank statement)		1379.12

In re DAVID RISTICK	Case No17-19196
Debtor	03/01/19-03/31/19

INDIVIDUAL DEBTOR CASH RECEIPTS AND CASH DISBURSEMENTS - continuation sheet

BREAKDOWN OF "OTHER" CATEGORY		Current Month Actual	Cumulative Filing to Date Actual
Other Income old account BOUNCED PAYMENTS		0.00	200.00 439.31
TAX REFUND STORE REFUND INSURANCE REFUND CORRECTION	- -		1,059.00 1,057.80 44,950.25 93.58
GIFT UNEMPLOYMENT TRAVEL EXPENSE REIMBURSEMENT Other Taxes		5,237.00	27,355.75 14,982.00 5,004.14
Table (Market Seption) of SA (MASS) (MASS)			
Other Ordinary Disbursements	The state of the s		
	- - -		
Other Reorganization Expenses			
	- - -		
	-		

FORM MOR-1 (INDV) (CON'T) (9/99)

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DAVID RISTICK BANK RECONCILIATION 3/31/2019

beginning balance	285.57
total deposits	5,237.00
total withdrawals	4,143.45
ending balance	1,379.12
outstanding checks	0.00
register balance	1,379.12

02/19/2019			red 05/10/19 11:06:58 Desc M	
Notes in conservation and anti-	VISA DDA PUR 444573	MACYS COM 9	, 232.12	\$187.95
02/19/2019	VISA DDA PUR 469216	AMZN MKTP US MI	\$17.05	\$170.90
05/16/5016	VISA DDA PUR 469216	AMAZON PRIME	\$13.85	\$157.05
02/19/2019	VISA DDA PUR 449215	UBER EATS	\$13.43	\$143.62
02/19/2019	VISA DDA PUR 449215	UBER EATS	\$13.43	\$130.19
02/19/2019	VISA DDA PUR 449215	UBER EATS 23RL	\$2.00	\$128.19
02/19/2019	VISA DDA PUR 449215	UBER EATS JAAT	\$2.00	\$126.19
02/20/2019	ENTERTAINMENT MA I	DECLUTTR	\$332.00	\$458.19
02/20/2019	VISA DDA PUR 469216	SHOPRITE WASHIN	\$26.83	\$431.36
02/21/2019	VISA DDA PUR 449215	DOORDASH	\$21.31	\$410.05
02/21/2019	MINISTMT PREAUTH T	the property in the second control of the se		\$0.00
02/22/2019	ATM CASH DEPOSIT TV	V04B095 284 EGG H	\$300.00	\$710.05
02/22/2019	VISA DDA PUR 469216	FAIRFIELD INN S	\$90.28	\$619.77
02/25/2019	VISA DDA PUR 444500	DOMINO S 4562	\$35.00	\$584.77
02/25/2019	VISA DDA PUR 444500	4562 DOMINOS PIZ	\$28.75	\$556.02
02/25/2019	VISA DDA PUR 449215	UBER EATS	\$23.44	\$532.58
02/25/2019	VISA DDA PUR 449215	DOORDASH MCDO	\$20.95	\$511.63
02/25/2019	VISA DDA PUR 449215	DOORDASH WEND	\$18.79	\$492.84
02/25/2019	VISA DDA PUR 469216	STARBUCKS STOR	\$10.56	\$482.28
02/25/2019	VISA DDA PUR 449215	UBER EATS JS7JC	\$2.00	\$480.28
02/26/2019	VISA DDA PUR 449215	DOORDASH KFC	\$51.81	\$428.47
02/26/2019	DDA PURCHASE 014409		\$24.40	@ #AAA A7
02/27/2019	VISA DDA PUR 449215	DOORDASH RUBY	\$31.16	\$372.91
02/27/2019	DDA PURCHASE 014409			\$347.85
02/27/2019	DDA PURCHASE 014778	01 WAWA 970	\$9.44	\$338.41
00/00/0010	VISA DDA PUR 469216	PARKING 06011 W/	\$30.00	\$308.41
02/28/2019	DDA PÜRCHASE 134086	01 OAKTREE SERV	\$22.84	\$285.57
03/01/2019	VISA DDA PUR 444500	DOMINO S 4562	\$32.80	\$252.77
03/01/2019	VICA DDA DI IR 140215	DOORDASH	\$31,66	DZZ 1.11
03/01/2019	VISA DDA PUR 449215	DOORDASH MCDO	\$19.80	\$201.31
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03/04/2019	03/04/201©ase 17-1	1919 & 7ABE ASIP DEP 6817 TO	Webbory 1984 & Gottenter	ed 05/10/19 11:06:5 \$ 500 De sc Ma	ain \$691.07
03/04/2019	03/04/2019	VISA DDA PUR 449215	DOORDASH	\$22.73	\$668.34
03/04/2019 DDA PURCHASE 01440901 WAWA 499 \$13.25 \$637.4 03/04/2019 VISA DDA PUR 442733 MCDONALD S F10 \$12.46 \$624.9 03/04/2019 VISA DDA PUR 416405 EXXONNOBIL 47 \$10.48 \$614.4 03/04/2019 VISA DDA PUR 416405 EXXONNOBIL 47 \$10.48 \$614.4 03/04/2019 VISA DDA PUR 416405 EXXONNOBIL 47 \$0.03 \$611.4 03/04/2019 VISA DDA PUR 416405 EXXONNOBIL 47 \$0.03 \$611.4 03/04/2019 VISA DDA PUR 416405 EXXONNOBIL 47 \$0.03 \$611.4 03/04/2019 VISA DDA PUR 416405 EXXONNOBIL 47 \$0.03 \$611.4 03/05/2019 NORTHWESTERN MU ISA PAYMNT \$0.043 \$531.0 03/05/2019 DDA PURCHASE 01482001 WAWA 981 \$54.92 \$475.1 03/05/2019 VISA DDA PUR 449215 DOORDASH \$49.18 \$425.9 03/05/2019 VISA DDA PUR 449216 AMAZON COM MII \$3.19 \$393.1 03/05/2019 VISA DDA PUR 469216 AMAZON COM MII \$3.19 \$393.1 03/06/2019 VISA DDA PUR 469216 APL TIUNES COM I \$16.95 \$336.4 03/06/2019 VISA DDA PUR 469216 APL TIUNES COM I \$14.99 \$333.6 03/06/2019 VISA DDA PUR 449215 DOORDASH WEND \$19.79 \$344.6 03/07/2019 VISA DDA PUR 449500 WSB NISVS \$71.00 \$262.6 03/07/2019 VISA DDA PUR 449500 WSB NISVS \$71.00 \$262.6 03/07/2019 VISA DDA PUR 449500 WSB NISVS \$71.00 \$262.6 03/07/2019 VISA DDA PUR 449215 DOORDASH MCDO \$14.99 \$333.6 03/07/2019 VISA DDA PUR 449215 DOORDASH MCDO \$21.63 \$170.3 03/08/2019 VISA DDA PUR 449216 DOUNG S CHICAGO G \$70.67 \$192.0 03/07/2019 VISA DDA PUR 449216 DOUNG S CHICAGO G \$70.67 \$192.0 03/07/2019 VISA DDA PUR 449215 DOORDASH MCDO \$21.63 \$170.3 03/08/2019 VISA DDA PUR 449216 SUNOCO 0204081 \$30.40 \$90.88 03/11/2019 VISA DDA PUR 469216 AMZN MKTP US MI \$23.99 \$39.71 03/11/2019 VISA DDA PUR 469216 AMZN MKTP US MI \$23.99 \$39.71 03/11/2019 VISA DDA PUR 449215 DOORDASH MCDO \$18.45 \$21.00 03/11/2019 VISA DDA PUR 449215 DOORDASH MCDO \$18.45 \$21.00 03/11/2019 VISA DDA PUR 449215 DOORDASH MCDO \$18.45 \$21.00 03/11/2019 VISA DDA PUR 449215 DOORDASH MCDO \$18.45 \$21.00 03/11/2019 VISA DDA PUR 449215 DOORDASH MCDO \$18.45 \$21.00 03/11/2019 VISA DDA PUR 449215 DOORDASH S \$22.66 \$27.17 \$63.77 03/11/2019 VISA DDA PUR 449215 DOORDASH S \$22.66 \$27.17 \$22.00 03/11/2019 VISA DDA PUR 449215 DOORDASH S \$22.	03/04/2019			\$17.68	\$650.66
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03/04/2019 VISA DDA PUR 416405 EXXONMOBIL 47 \$10.48 \$614.4 03/04/2019 VISA DDA PUR 469216 APL ITUNES COMI \$2.99 \$611.4 03/04/2019 VISA DDA PUR 416405 EXXONMOBIL 47 \$0.03 \$611.4 03/05/2019 NORTHWESTERN MU ISA PAYMNT \$80.43 \$351.0 03/05/2019 DDA PURCHASE 01482001 WAWA 981 \$54.92 \$476.11 03/05/2019 VISA DDA PUR 449215 DOORDASH \$49.18 \$426.92 03/05/2019 VISA DDA PUR 469216 AMAZON COM MII \$3.19 \$398.21 03/05/2019 VISA DDA PUR 469216 APL ITUNES COM I \$26.65 \$368.4 03/06/2019 VISA DDA PUR 469216 APL ITUNES COM I \$14.99 \$333.6 03/06/2019 VISA DDA PUR 469216 APL ITUNES COM I \$14.99 \$333.6 03/07/2019 VISA DDA PUR 469216 APL ITUNES COM I \$14.99 \$333.6 03/07/2019 VISA DDA PUR 469216 APL ITUNES COM I \$14.99 \$333.6 03/07/2019 VISA DDA PUR 449215	03/04/2019	VISA DDA PUR 442733	MCDONALD S F10	\$12.46	\$624.95
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03/04/2019 VISA DDA PUR 416405 EXXONMOBIL 47 S0.03 S611.45			received the second of the contract of the second of the s	56 중에 그리다 그 가장 하면 한테 가장 아니라 그 아버지만 하고 있어 그릇이 느꼈다면 살아보다 함께 되었다.	\$611.48
03/05/2019 NORTHWESTERN MU ISA PAYMNT \$30.43 \$31.00		VISA DDA PUR 416405	EXXONMOBIL 47	\$0.03	\$611.45
O3/05/2019 DDA PURCHASE 01482001 WAWA 981 \$54.92 \$476.19		NORTHWESTERN MU I	SA PAYMNT	교육하는 TEL 는 이 중요하면 화면에 대한 경우하다 되고 한 일이 나타지는 것이 되는 것이다. 그리다 나타지 않는 그리고 있다면 되었다.	\$531.02
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03/18/2019 VISA DDA PUR 449215 DOORDASH \$55.64 \$07.50		VISA DDA PUR 469216		• •	\$123.00
	1 No. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		DOORDASH	\$55.64	\$67.36
	03/18/2019	VISA DDA PUR 422899	PIZZA BOX TURNE	\$36.63	\$30.73

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03/18/2019	VISA DDA PUR 449215	UBER EATS	\$24.50	\$6.23
03/18/2019	VISA DDA PUR 449215	UBER EATS EO5D	\$2.00	\$4.23
03/19/2019	ATM CASH DEPOSIT TV	W04B095 284 EGG H		\$1,000.00 \$1,004.23
03/20/2019	VISA DDA PUR 449215	DOORDASH TGI FR	\$38.87	\$965.36
03/20/2019	VISA DDA PUR 449215	DOORDASH	\$34.69	\$930.67
03/21/2019	DDA PURCHASE 403482		\$71.84	\$858.83
03/21/2019	VISA DDA PUR 469216	ÁMAZON PRIME	\$13.85 e 113.	\$844.98
03/22/2019	ATM CHECK DEPOSI T	W04B095 284 EGG H		\$1,317.00 \$2,161.98
03/22/2019	DEPOSIT			\$1,500.00 \$3,661.98
03/22/2019	VISA DDA PUR 444500	NORDSTROM DIR	\$85.00	\$3,576.98
03/22/2019	MINISTMT PREAUTH T	W04B095 284 EGG H		\$0.00

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DAVID RISTICK DIP CASE 17-19196 DIST NJ **5 NOTTINGHAM WAY** TURNERSVILLE NJ 08012

	039 / Chapter 11 Checking	
Statement Beginning Balance As Of: 3/24/20	19	\$3,576.98
Plus 7	Deposits and Other Credits Checks and Other Debits	\$7,541.00 \$10,471.05
Statement Balance As Of: 04/23/2019		\$646.93

Balance	Credit	D			Description	Transaction Date
\$2,175.03	and the second of the second o	\$1,40	ATLCITYELECT SP	VISA DDA PUR 469216	Description	03/25/2019
\$1,943.10	afficiencie de la companya de la co	\$23	AMAZON COM MW	VISA DDA PUR 469216	and the state of t	03/25/2019
\$1,793.10	And the second s	\$15	NORDSTROM DIR	VISA DDA PUR 444500	at him is a construction with the second section.	03/25/2019
\$1,663.90	Milliand Conference (1995) and the Millian of Conference (1995) and the Conference (1995) and th	\$12	DIS WDW PASS PA	VISA DDA PUR 469216	Kandar epitelisika saka sint interioria.	03/25/2019
\$1,563.95	and the state of t	\$9	AMAZON COM MW	VISA DDA PUR 469216	A CHARLES OF TAKE A SALES OF THE	Marie (1874, 1874, 1874, 1874)
\$1,499.05	ti villige de villadische Schoolsbergericht der die verwert dem zur de verwerte der der der der der der der de Der villige der der der der der der der der der de	\$6	DOORDASH KFC	VISA DDA PUR 449215	and the second second second	03/25/2019
\$1,451.11	killerinki dikilegen a seri litti sasti situati katan ana menganci intera sastian yang	\$4	AMZN MKTP US M	VISA DDA PUR 469216		03/25/2019
\$1,413.05	nganikananda kalikandaran engandaran perinta a nabaharan besar	\$3	DOORDASH MCDC	VISA DDA PUR 449215	nation to the second second second	03/25/2019
\$1,379.15	rainte en 1884 de 14 meteories interaction quience en city en anteración.	` \$3	AMZN MKTP US M	VISA DDA PUR 469216		03/25/2019
\$1,352.49	b etga kan ba an ar tir bil bay i et al bila basi in bar baya in ba bar baya in baya in bar ba	تَ عَد مَا وَمَا أَنْ أَنْ أَوْ الْمِنْ	Substantia li la se se deserva de la como de se installable al la la como de la la	VISA DDA PUR 469216		03/25/2019
\$1,328.60	hand a state of the state of th	in de la proposición de la companya	DOORDASH MCDO	VISA DDA PUR 449215		03/25/2019
\$1,313.27	n se dan mengeleberah dan ania i sebesah dibiberah	an Lebentone	Carlot and a section and a second desirable consideration	VISA DDA PUR 469216	Andrew Change Branch	03/25/2019
\$1,200.26	and the state of t	" a de "Allahi sanata.	Market Service of the Service of the Service S	tinganda kenandahkan bentambahkan bentambahkan di merupakan	otenie androministration in society second	03/25/2019
\$1,138.86	historia de la colonia de l La colonia de la colonia d	and make the same of	nd september de state le semant est trom en en en la distribution de se en monte en saturaturaturaturaturatur	is descriptivities and a content con manufaction of the constraint conservations about	ing a third and and adds a security of	03/26/2019
\$1,084.56	militar destina con silver facilità compressi esserio, sen sel 2, side e senzi il se cher	ring 60 to State and	And the state of t	VISA DDA PUR 469216	Section 2010	03/26/2019
\$1,062.18	a anna an t-aireann	and the state of the same	kan period Ministration on the state of the color beautiful district in an individual color to the state of the	VISA DDA PUR 444500		03/26/2019
\$1,039.80	the second section of	* CHANGE MANAGES	a transfering at the species and a submedian transport of 444, approximately a class	VISA DDA PUR 469216		03/26/2019
\$967.3	Maria and an about the state of	and the second second of	nagradina in series and series and the series of the serie	VISA DDA PUR 443106		03/26/2019
		anetini silipuali silipuoli si	nagradina in series and series and the series of the serie	VISA DDA PUR 443186	arin isarin marking land	03/26/2019

03/27/2019 Case 17-	19196 ABA DOC 168 Filed 05/10/19 MEntered 0	5/10/19 11:06:58 Desc Main 927.28
03/27/2019	TION DON FOR 449213 DOOKDASH #31.70	\$895.30
03/27/2019	VISA DDA PUR 449215 UBER EATS \$21,00	\$874.24
03/27/2019	VISA DDA PUR 469216 AMZN MKTP US M' \$11.52	2 \$862.72
03/27/2019	VISA DDA PUR 449215 UBR PENDING UBE \$2.00	\$860.72
03/28/2019	DDA PURCHASE 319387 GNC 9283 GNC 0 \$74.9°	7 \$785.75
03/28/2019	VISA DDA PUR 449215 FANDANGO \$71.54	4
03/28/2019	VISA DDA PUR 469216 AMZN MKTP US M' \$23.00	5 \$691.15
03/28/2019	VISA DDA PUR 469216 APL ITUNES COM 1 \$17.04	\$674.11
03/29/2019	ATM CASH DEPOSIT TW04B095 284 EGG H	\$720.00 \$1,394.11
03/29/2019	VISA DDA PUR 469216 AMZN MKTP US M \$14.99	0. 402 作名:300 PO 0.22 PO PO 2022 PO
04/01/2019	VISA DDA PUR 471705 CHAMPS SPORTS \$202.98	8 \$1,176.14
04/01/2019	DDA PURCHASE 47220006 SAMS CLUB SA \$83.3	
04/01/2019	VISA DDA PUR 408342 HERAHOME STOR \$79.9	9 \$1,012.82
04/01/2019	VISA DDA PUR 469216 AMZN MKTP US M \$76.7	6 \$936.06
04/01/2019	VISA DDA PUR 449215 DOORDASH KFC \$64.9	0 \$871.16
04/01/2019	VISA DDA PUR 469216 AMZN MKTP US M' \$28.9	oa daamii ah kala ka daa ka k
04/01/2019	VISA DDA PUR 469216 AMZN MKTP US M' \$28.9	8 \$813.20
04/01/2019	VISA DDA PUR 449215 DOORDASH MCDO \$27.7	ここことに あらましょうこうか (244-54) もっこくこと こうきょと しゅく こうたいしゅつ ひたしま かんしょ かいがいじょ マネンネイグション よいれ エクラー 多りの 解
04/01/2019	VISA DDA PUR 449215 DOORDASH MCDO \$22.9	
04/01/2019	VISA DDA PUR 443106 AMZN MKTP US M' \$18.9	\$743.58
04/01/2019	VISA DDA PUR 469216 AMZN MKTP US M' \$18,1	
04/01/2019	VISA DDA PUR 469216 AMZN MKTP US M \$17.	47 9707 08
04/01/2019	VISA DDA PUR 469216 AMZN MKTP US M' \$17.0	
04/01/2019	VISA DDA PUR 443106 AMZN MKTP US M' \$10.9	\$679.94
04/01/2019	VISA DDA PUR 469216 AMZN MKTP US M' \$10.	65 \$669.29
04/01/2019	MINISTMT PREAUTH TW04B095 284 EGG H	\$669.29
04/02/2019	VISA DDA PUR 469216 AMZN MKTP US M' \$14.	The wind the second second second district and the second
04/02/2019	VISA DDA PUR 469216 APL ITUNES COM I \$2.	and the second
04/03/2019	ATM CASH DEPOSIT TW04B095 284 EGG H	\$700.00 \$1,351.37
04/03/2019	ATM CASH DEPOSIT TW04B095 284 EGG H	\$500.00 \$1,851.37
04/03/2019	WIRE TRANSFER OUTGOING Tca Fund Man \$200.	the best of the state of the st